



## Legislation Details (With Text)

**File #:** 24-0260      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 2/26/2024      **In control:** Finance & Governance Committee

**On agenda:** 3/18/2024      **Final action:** 3/18/2024

**Title:** A resolution approving a proposed amendment to master purchase order with Stone Security, LLC, by adding funds to purchase five new body scanners at Denver Arts and Venues locations, citywide. Amends a purchase order with Stone Security to add \$250,000 for a new total of \$700,000 to purchase five new body scanners at Denver Arts and Venues locations, citywide (SC-00008447). The last regularly scheduled Council meeting within the 30-day review period is on 4-8-2024. The Committee approved filing this item at its meeting on 3-5-2024.

**Sponsors:**

**Indexes:** Anne Wallace, Lucas Palmisano

**Code sections:**

**Attachments:** 1. RR24-0260\_GS\_16039\_Bill\_Resolution\_request\_, 2. RR24-0260\_GS\_SC-00008447\_Rev01\_signed, 3. 24-0260 Filed Resolution\_Stone Security, LLC\_SC-00008447\_03082024\_BLM, 4. 24-0260 Filed Resolution\_Stone Security, LLC\_SC-00008447\_03082024\_BLM, 5. 24-0260\_signed

Date	Ver.	Action By	Action	Result
3/18/2024	1	Council President	signed	
3/18/2024	1	City Council	adopted	Pass
3/5/2024	1	Finance & Governance Committee	approved by consent	Pass

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted: 3-4-2024**

**Requesting Agency: General Services  
Division:**

**Subject Matter Expert Name: Christina Buster  
Email Address: christina.buster@denvergov.org  
Phone Number:**

**Item Title & Description:**

*(Do not delete the following instructions)  
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**A resolution approving a proposed amendment to master purchase order with Stone Security, LLC, by adding funds to purchase five new**

**body scanners at Denver Arts and Venues locations, citywide.**

Amends a purchase order with Stone Security to add \$250,000 for a new total of \$700,000 to purchase five new body scanners at Denver Arts and Venues locations, citywide (SC-00008447). The last regularly scheduled Council meeting within the 30-day review period is on 4-8-2024. The Committee approved filing this item at its meeting on 3-5-2024.

**Affected Council District(s) or citywide?**

citywide

**Contract Control Number:**

SC-00008447

**Vendor/Contractor Name (including any "DBA"):**

Stone Security

**Type and Scope of services to be performed:**

Stone Security will set up, train, and deploy units for subscription. Evolv Subscription is for 51 months  
Body Scanners include:

- Evolv Express Dual Lane 1
- Evolv Express Single Lane 2
- DTR Tablet Battery Charger, 6-Slot
- Express Operational Test Kit (OTK)

Scope includes labor of initial set-up, installation, configuration, and training.

**Location (if applicable):**

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):**

N/A

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment?**

amendment

**Was this contractor selected by competitive process or sole source?**

Competitive process

**For New contracts**

**Term of initial contract:**

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?**

**Term of any renewals (i.e. 1 year each):**

**Cost of initial contract term:**

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

**For Amendments/Renewals Extensions:**

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
450,000.00	250,000.00	700,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/18/2023 - 12/31/2028	N/A	N/A